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**From:** Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]  
**Sent:** 12/23/2020 7:21:32 PM  
**To:** Kachonik, Robert [rkachonik@pa.gov]  
**CC:** Hofstetter, Theia [thhofstett@pa.gov]; Rogers, Rick [rogers.rick@epa.gov]; Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]; Schadel, Chuck [Schadel.Chuck@epa.gov]; Harsh, Chad [Harsh.Chad@epa.gov]  
**Subject:** RE: PA SNC Targets - Q2

Sorry – I forgot one. Here's the complete list.

**Nonresponsive based on revised scope**

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**From:** Pratt, Stacie  
**Sent:** Wednesday, December 23, 2020 2:19 PM  
**To:** Kachonik, Robert <rkachonik@pa.gov>  
**Cc:** Hofstetter, Theia <thhofstett@pa.gov>; Rogers, Rick <rogers.rick@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>; Schadel, Chuck <Schadel.Chuck@epa.gov>; Harsh, Chad <Harsh.Chad@epa.gov>  
**Subject:** RE: PA SNC Targets - Q2

Hi Bob. Hope all is well. Wanted to share where we landed with PA SW targets for FY21.

For MS4s, we plan to do Nonresponsive based on revised scope in January, and then we have these other MS4s planned for later in the year.

**Nonresponsive based on revised scope**

For industrial SW, this what we have tentatively planned.

**Nonresponsive based on revised scope**

As discussed, EPA will take the lead on inspection and enforcement, but will certainly coordinate and notify the State.

Thanks again, and Happy Holidays.

Stacie

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**From:** Pratt, Stacie  
**Sent:** Monday, December 07, 2020 2:26 PM  
**To:** Kachonik, Robert <[rkachonik@pa.gov](mailto:rkachonik@pa.gov)>  
**Cc:** Hofstetter, Theia <[thhofstett@pa.gov](mailto:thhofstett@pa.gov)>; Rogers, Rick <[rogers.rick@epa.gov](mailto:rogers.rick@epa.gov)>; Pruzinsky, Amanda <[Pruzinsky.Amanda@epa.gov](mailto:Pruzinsky.Amanda@epa.gov)>  
**Subject:** PA SNC Targets - Q2

Hi Bob. As requested, here's where we landed on WW SNC targets for Q2.

We plan to conduct inspection on Nonresponsive based on revised scope and Hanover Foods (PA0044741). We also have new staff coming on, so my plan is to do a IRL/off-site evaluation for Mid-Centre in Q2 Nonresponsive based on revised scope. This may be in lieu of an inspection or we may end up inspecting in a later quarter.

I'm working through the SW targets (including MS4s) now for Q2-Q4. I'm hoping to get something out in the next week or two (prior to the holidays) on those.

As we discussed, EPA would take the lead on the inspection and the enforcement follow-up on these. If there are any issues, please let us know.

Thank you!

Stacie Pratt, Section Chief  
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